

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA&UD Department - Phones – Maintenance of inter-cum-telephones in the Municipal Administration and Urban Development Department – Service charges – Sanction of expenditure Rs.29,100/- – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1331

Dated:28-08-2013.

Read the following:-

1. PTS/LG-Nortel/Municipal-Admin/2013-2014/01, dt.13-05-2013 of M/s. Pioneer Telecom Services, Hyderabad.
2. Govt. Letter No.11175/OP.2/2013, MA&UD (OP.2) Dept., dt.30-07-2013.
3. PTS/LG-Nortel/Municipal – Admin/2013-2014/03 of M/s. Pioneer Telecom Services, Hyderabad dated 01-08-2013 and Invoice No.350, dt.01.08.2013.

--0--

ORDER:-

In the reference 1<sup>st</sup> read above, M/s Pioneer Telecom Services have informed that the Annual Maintenance Contract is valid till 01.06.2013 and has to be renewed for further period i.e. from 02.06.2013 to 01.06.2014 and requested to enter into Annual Maintenance Contract with them for an amount of Rs.29,100/- per annum including service tax and vat.

2. Government after careful examination of the matter, permitted M/s. Pioneer Telecom Services, for Annual Maintenance Contract of the inter-cum-telephone systems installed in the MA & UD Department vide reference 2<sup>nd</sup> cited for a period of one year with effect from 02.06.2013 to 01.06.2014.

3. Government accordingly hereby sanction an amount of Rs.29,100/- (Rupees Twenty nine thousand one hundred only) towards AMC charges for the period from 02-06-2013 to 01.06.2014 to M/s Pioneer Telecom Services, Hyderabad.

4. The above expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (07) – MA&UD Department – 130 Office expenses – 131 – Other Office expenses.

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para 3 above to M/s. Pioneer Telecom Services, Hyderabad in their A/c.No.3297000100085401, IFSC Code.KARB0000329, MICR No.500052004 of Karnataka Bank, Banjara Hills, Hyderabad.

6. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to:M/s. Pioneer Telecom Services, Road No.3, Banjara Hills, Hyderabad-034.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER